

Judith A. Riley, J.D.

12316 Hidden Forest Blvd. Oklahoma City, Ok 73142

October 2, 2020

Via electronic filing

Public Utilities Commission of Ohio Docketing Division 180 East Broad Street Columbus, OH 43215-3793 (614) 466-4095

### RE: <u>Case No. 20-1568 -TP-ACE</u> <u>Application of Magna5 LLC as a Non-BLES Competitive Local Exchange</u> <u>Carrier</u>

Commission Staff:

With this filing we submit the application of Magna5 LLC for Authority to operate as a Non-BLES Competitive Local Exchange Carrier. Magna5 LLC presently has Interexchange authority in Ohio under Certificate 90-6417 and is seeking to supplement their authority to include Non-BLES Competitive Local Exchange Carrier services.

If you have any questions or require additional information, please contact me at (405) 755-8177 extension 103, or by email at <u>mdean@telecompliance.net</u>.

Respectfully,

/s/<u>Matt W. Dean</u>

Matt W. Dean Regulatory Consultant

Enclosures

### The Public Utilities Commission of Ohio **TELECOMMUNICATIONS FILING FORM**

(Effective: 9-2-2015)

This form is intended to be used with most types of required filings. It provides check boxes with rule references for the most common types of filings. It does not replace or supersede Commission rules in any way.

In the Matter of the Application of Magna5 LLC	)	TRF Dock
	)	Case No.

et No. 90 -

20 - 1568 - TP - ACE

) NOTE: Unless you have reserved a Case #, leave the ) "Case No" fields BLANK.

to Operate as a Non-BLES	Competitive	Local	Exchange	Carrier	in the	State	of
Ohio							

Name of Registrant(s) Magna5 L	LC		
DBA(s) of Registrant(s)			
Address of Registrant(s) 3001 Da	allas Pkwy, Suite 610, Frisco, TX 75034		
Company Web Address <u>http://ww</u>	/w.magna5global.com/		
Regulatory Contact Person(s) Joe	O'Hara	Phone 214-932-9293	Fax None
Regulatory Contact Person's Email	Address regulatory@magna5global.com	n	
Contact Person for Annual Report	Matt Dean		Phone 405-755-8177
Address (if different from above)	PO Box 720128 Oklahoma City, OK 731	172-0128	
Consumer Contact Information	Randy Russell		Phone 866-240-1912
Address (if different from above)	3001 Dallas Pkwy, Suite 610, Frisco, TX	X 75034	

Motion for protective order included with filing?  $\checkmark$  Yes  $\Box$  No

Motion for waiver(s) filed affecting this case? Yes Vo [Note: Waivers may toll any automatic timeframe.]

#### Notes:

Section I and II are Pursuant to Chapter 4901:1-6 OAC.

Section III - Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 OAC. Section IV - Attestation.

(1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.

(2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

(3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at www.puco.ohio.gov under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.

(4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

#### All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits:

Exhibit	Description:
А	The tariff pages subject to the proposed change(s) as they exist before the change(s)
В	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the right margin.
C	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to the applicable rule(s).

### Section I – Part I - Common Filings

Carrier Type Other (explain below)	For Profit ILEC	Not For Profit ILEC	CLEC
Change terms & conditions of existing BLES	ATA <u>1-6-14(H)</u> (Auto 30 days)	□ ATA <u>1-6-14(H)</u> (Auto 30 days)	☐ ATA <u>1-6-14(H)</u> (Auto 30 days)
Introduce non-recurring charge, surcharge, or fee to BLES			□ ATA <u>1-6-14(H)</u> (Auto 30 days)
Introduce or Increase Late Payment	ATA <u>1-6-14(1)</u> (Auto 30 days)	□ ATA <u>1-6-14(1)</u> (Auto 30 days)	ATA <u>1-6-14(1)</u> (Auto 30 days)
Revisions to BLES Cap.	$\Box ZTA \underline{1-6-14(F)}$ (0 day Notice)		
Introduce BLES or expand local service area (calling area)	$\Box ZTA \underline{1-6-14(H)}$ (0 day Notice)	□ ZTA <u>1-6-14(H)</u> (0 day Notice)	$\Box ZTA \underline{1-6-14(H)}$ (0 day Notice)
Notice of no obligation to construct facilities and provide BLES	☐ ZTA <u>1-6-27(C)</u> (0 day Notice)	□ ZTA <u>1-6-27(C)</u> (0 day Notice)	
Change BLES Rates	$\Box \text{ TRF } \underline{1-6-14(F)}$ (0 day Notice)	$\Box \text{ TRF } \underline{1-6-14(F)(4)}$ (0 day Notice)	$\Box \text{ TRF } \underline{1-6-14(G)}$ (0 day Notice)
To obtain BLES pricing flexibility	$\square BLS \underline{1-6-14(C)(1)(c)}$ (Auto 30 days)		
Change in boundary	ACB <u>1-6-32</u> (Auto 14 days)	ACB <u>1-6-32</u> (Auto 14 days)	
Expand service operation area			$\Box$ TRF <u>1-6-08(G)(0 day)</u>
BLES withdrawal			□ZTA <u>1-6-25(B)</u> (0 day Notice)
Other* (explain)			

### Section I – Part II – Customer Notification Offerings Pursuant to Chapter 4901:1-6-7 OAC

Type of Notice	Direct Mail	Bill Insert	<b>Bill Notation</b>	Electronic Mail
☐ 15-day Notice				
☐ 30-day Notice				
Date Notice Sent:				

### Section I – Part III – IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC

IOS	Introduce New	Tariff Change	Price Change	Withdraw
IOS				

### Section II – Part I – Carrier Certification - Pursuant to Chapter 4901:1-6-08, 09 & 10 OAC

Certification	ILEC (Out of territory)	CLEC	Telecommunications Service Provider Not Offering Local	CESTC	CETC
* See Supplemental form	□ ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	ACE <u>1-6-10</u>	UNC <u>1-6-09</u>
	* (Auto 30- day)	*(Auto 30 day)	*(Auto 30 day)	(Auto 30 day)	*(Non-Auto)

\*Supplemental Certification forms can be found on the Commission Web Page.

### Section II – Part II – Certificate Status & Procedural

Certificate Status	ILEC	CLEC	Telecommunications Service Provider Not Offering Local
Abandon all Services		☐ ABN <u>1-6-26</u> (Auto 30 days)	☐ ABN <u>1-6-26</u> (Auto 30 days)
Change of Official Name *	$\Box ACN \underline{1-6-29(B)}$ (Auto 30 days)	□ ACN <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Change in Ownership *	$\Box ACO \underline{1-6-29(E)}$ (Auto 30 days)	$\square ACO \underline{1-6-29(E)}$ (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Merger *	AMT <u>1-6-29(E)</u> (Auto 30 days)	AMT <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transfer a Certificate *	$\Box ATC \underline{1-6-29(B)}$ (Auto 30 days)	ATC <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transaction for transfer or lease of property, plant or business *	$\Box ATR \underline{1-6-29(B)}$ (Auto 30 days)	ATR <u>1-6-29(B)</u> (Auto 30 days)	□CIO <u>1-6-29(C)</u> (0 day

\* Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC; ATR and CIO applications see <u>the 4901:1-6-29 Filing Requirements on the Commission's Web Page</u> for a complete list of exhibits.

### Section III – Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to an approved agreement	□ NAG <u>1-7-07</u> (Auto 90 day)	□ NAG <u>1-7-07</u> (Auto 90 day)
Request for Arbitration	ARB <u>1-7-09</u> (Non-Auto)	□ ARB <u>1-7-09</u> (Non-Auto)
Introduce or change c-t-c service tariffs,	□ATA <u>1-7-14</u> (Auto 30 days)	☐ ATA <u>1-7-14</u> (Auto 30 days)
Request rural carrier exemption, rural carrier suspension or modification	UNC <u>1-7-04</u> or 05 (Non-Auto)	
Changes in rates, terms & conditions to Pole Attachment, Conduit Occupancy and Rights- of-Way.	□ ATA <u>1-3-04</u> (Auto 30 days)	
Wireless Providers See <u>4901:1-6-24</u>	□RCC [Registration & Change in Operations] (0 day)	☐ NAG [Interconnection Agreement or Amendment] (Auto 90 days)

### Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

#### <u>AFFIDAVIT</u> Compliance with Commission Rules

I am an officer/agent of the applicant corporation, , and am authorized to make this statement on its behalf. Matt W. Dean

(Name)

Please Check ALL that apply:

 $\square$  I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on (Date) 10/2/2020 at (Location) 12316 Hidden Forest Blvd, Oklahoma City, OK 73142

\*Signature and

Title /s/ Matt W. Dean

\*This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

Date 10/2/2020

### **VERIFICATION**

I, , verify that I have utilized the Telecommunications Filing Form for most proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.

\*Signature and Title

/s/ Matt W. Dean

Date 10/2/2020

\*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

### File document electronically as directed in case number 06-900-AU-WVR

or

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793

### The Public Utilities Commission of Ohio TELECOMMUNICATIONS RETAIL SERVICE OFFERING FORM For Non-BLES Carriers Per the Commission's 01/19/2011 "Implementation Order" in Case No. 10-1010-TP-ORD (Effective: 01/20/2011)

Company Name Magna5 LLC				
Company Address 3001 Dallas Pkwy, Suite 610, Frisco, TX 75034				
Company Web Address http://www.magna5global.com/				
Regulatory Contact Person     Joe O'Hara     214-932-9293     None				
Regulatory Contact Person's Email Address regulatory@magna5global.com				
Contact Person for Annual Report Matt Dean Phone 405-755-8177 Fax 405-755-8377				
Consumer Contact Information Randy Russell Phone 866-240-1912 Fax None				
TRF Docket No. <u>TP-TRF</u>				
I. Company Type (Check all applicable):				
Non-BLES CLEC $\square$ IXC $\square$ Other (explain)				
II. <u>Services offered (Check all applicable):</u>				
□ Toll services (intrastate)				
Local Exchange Service (i.e., residential or business bundles)				
□ Other (explain)				
III. Tariffed Provisions/Services (To the extent offered, check all applicable and attach tariff pages):				
□ Toll Presubscription				
$\Box$ Intrastate Special and Switched Access Services to Carriers (facilities-based local carriers only)*				
□ N-1-1 Service				
Pole Attachment and Conduit Occupancy				
□ Pay Telephone Access Lines				
□ Inmate Operator Service				
Telephone Relay Service				

\*Access service tariffs shall be maintained separately and are subject to the Commission's carrier-to-carrier rules found in Chapter 4901:1-7, Ohio Administrative Code.

#### Part IV. - Attestation

Carrier hereby attests to its compliance with pertinent entries and orders issued by the Commission. Joseph O'Hara

I am an officer/agent of the carrier/telephone company, Magna5 LLC

\_\_\_\_, and am authorized to make statements on it behalf.

(Name)

I understand that Telephone companies have certain responsibilities to its customers under the Telecommunications Rules (Ohio Adm. Code 4901:1-6). These responsibilities include: warm line service; not committing unfair or deceptive acts and practices; truth in billing requirements; and slamming and preferred carrier freeze requirements. We will comply with the rules of the state of Ohio and understand that non-compliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.

(Signature and Title)

20

(Date)

# **LIST OF EXHIBITS**

### EXHIBIT A DESCRIPTION OF SERVICES

### EXHIBIT B

### **BUSINESS REGISTRATION REQUIREMENTS**

- Exhibit B-1 Registration with the Ohio Department of Taxation
- Exhibit B-2
- Exhibit B-3

### FINANCIAL STATEMENTS

- Exhibit C-1 Financial Statements Public Copy
- Exhibit C-2 Motion to Protect Financial Statements
- Exhibit C-3 Financial Statements CONFIDENTIAL Copy

Ohio Secretary of State Certificate

Ohio Good Standing Certificate

### EXHIBIT D

EXHIBIT C

### MANAGERIAL ABILITY AND CORPORATE STRUCTURE

Exhibit D-1List of OfficersExhibit D-2Biographies of Key PersonnelExhibit D-3Statement of Operations in Other StatesExhibit D-4Verification of GAAP Records MaintenanceExhibit D-5Statement of AffiliatesExhibit D-6Corporate Structure and Ownership

### **EXHIBIT E**

### **PROPOSED INTERACTION WITH CARRIERS**

- Exhibit E-1 Statement of how Rates Derived
- Exhibit E-2 Explanation of Service Areas
- Exhibit E-3 Affidavit Proposing Interaction with Carriers

### **EXHIBIT F**

### PROPOSED INTERACTION WITH CUSTOMERS

- Exhibit F-1 Sample Invoice
- Exhibit F-2 Sample Disconnect Notice
- Exhibit F-3 Listing of Ohio Exchanges
- Exhibit F-4 Public Interest Statement

## **EXHIBIT A**

**DESCRIPTION OF SERVICES** 

#### **DESCRIPTION OF SERVICES**

Magna5 LLC has interexchange telecommunications authority presently with the Ohio PUC. Applicant seeks to expand their authority to include voice services and proposes to offer resold local exchange services in all service areas served by Ohio ILECs. Applicant proposes to offer resold services to business-class customers within the State of Ohio. These services would include basic local service, local features, Integrated Service s Digital Network ("ISDN") and Primary Rate Interface ("PRI). Basic local services, such as POTS, are not available as stand-alone services and will only be available as part of a packaged service. Packaged services could include resold long distance, internet, VoIP, and local calling features. The anticipated service date is January, 2021.

### **EXHIBIT B**

BUSINESS REGISTRATION REQUIREMENTS

### **EXHIBIT B**

BUSINESS REGISTRATION REQUIREMENTS

EXHIBIT B-1 – REGISTRATION WITH THE OHIO DEPARTMENT OF TAXATION



PO Box 182215 Columbus, OH 43218-2215 tax.ohio.gov

### REGISTRATION CONFIRMATION

> January 09, 2018 Contact ID: 4973701292

RE: Ohio Tax Account Type: Sellers Use Ohio Tax Account #: 99101826 Effective Date: April 01, 2015 Filing Frequency: Monthly

TIN: 80

A complete registration has been established for you based upon the registration form submitted. Please verify that the information listed below is complete and accurate. If there are corrections and/or additions, please note them on this form and return it by mail to PO Box 182215, Columbus, OH 43218-2215 or fax to 1-614-387-1851. You may also contact us by telephone at 1-888-405-4089 or by email through our website at tax.ohio.gov.

Legal Name FEIN Magna5 LLC xx-xxx3227

Filing periods are required to be filed electronically. You can file and pay your tax returns electronically through the Ohio Business Gateway at business.ohio.gov. Payments may be made directly from your bank account (electronic check) or by credit card.

The Ohio Department of Taxation must receive all returns and payments on or before the 23rd of the month following the end of the reporting period. Failure to file and pay taxes due in a timely manner may result in the loss of discount and the imposition of interest, penalties and/or additional charges. You must file a return even if you made no taxable sales for the filing period.

If you have any questions concerning your tax responsibilities or how to file your return(s), please contact us.

Taxpayer Services Division Phone: 1-888-405-4089 Fax: 1-614-387-1851 TTY/TDD: 1-800-750-0750

RGAT0188

1 of 1

CERTIFICATE OF REGISTRATION OHIO DEPARTMENT OF TAXATION PO BOX 182215, COLUMBUS, OH 43218-2215

MAGNA5 LLC 1008 WESTERN AVE STE 400 SEATTLE, WA 98104-3628 License Type: Sellers Use Ohio Tax Account #: 99101826 Effective Date: April 01, 2015

This is to certify that the above registrant is authorized to make retail sales subject to taxes levied pursuant to Chapter 5741 of the Ohio Revised Code.

A new registration must be obtained if the business is sold or if the form of ownership changes. An ownership change includes, but is not limited to, incorporating a business, changing from a partnership to a sole proprietor, a sole proprietorship to a partnership, or similar entity change.

### **EXHIBIT B**

BUSINESS REGISTRATION REQUIREMENTS

**EXHIBIT B-2 – OHIO SECRETARY OF STATE CERTIFICATE** 



DATE 09/15/2016

DOCUMENT ID 201625901260

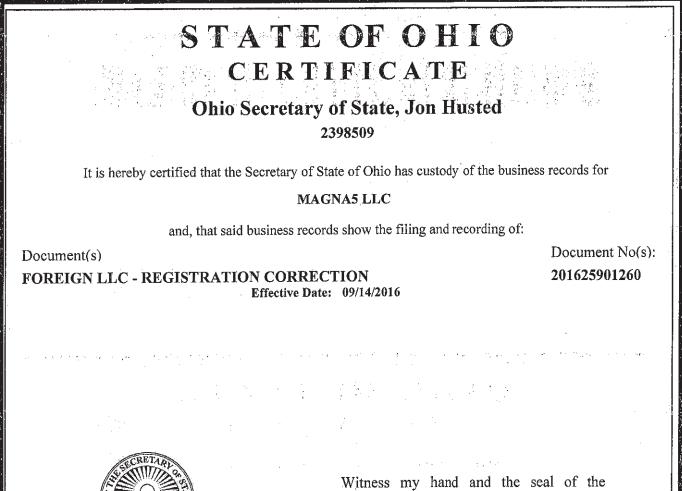
DESCRIPTION FOREIGN LLC - REGISTRATION CORRECTION (LFC)

EXPED PENALTY CERT COPY FILING 0.00 0.00 50.00 0.00

0.00

Receipt This is not a bill. Please do not remit payment.

CORPORATION SERVICE COMPANY ATTN: DEANNE E. SCHAUSEIL 50 W. BROAD STREET, SUITE 1800 COLUMBUS, OH 43215





United States of America State of Ohio Office of the Secretary of State Secretary of State at Columbus, Ohio this 15th day of September, A.D. 2016.

Jon Huster

**Ohio Secretary of State** 

### **EXHIBIT B**

BUSINESS REGISTRATION REQUIREMENTS

**EXHIBIT B-3 – OHIO GOOD STANDING CERTIFICATE** 

### UNITED STATES OF AMERICA STATE OF OHIO OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show MAGNA5 LLC, a Delaware For Profit Limited Liability Company, Registration Number 2398509, filed on May 28, 2015, is currently in FULL FORCE AND EFFECT upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 1st day of October, A.D. 2020.

Frek Je bare

**Ohio Secretary of State** 

Validation Number: 202027501942

# **EXHIBIT C**

FINANCIAL STATEMENTS

## **EXHIBIT C**

FINANCIAL STATEMENTS

**EXHIBIT C-1 – FINANCIAL STATEMENTS – PUBLIC COPY** 

### Magna5 LLC Balance Sheet As of December 31, 2019 and 2018 (in thousands)

#### Assets

#### **Current Assets**

Cash and cash equivalents Accounts receivable, net of allowance Prepaid and other current assets

Total current assets

#### Property, Equipment and Software, Net

Other Assets

Intangible assets, net Goodwill, net Other non-current assets

Total other assets

Total assets

### Liabilities and Unitholders' Equity

#### **Current Liabilities**

Accounts payable Current portion of long-term debt Intercompany Other accrued liabilities

Total current liabilities

#### Long-Term Liabilities

Long-term debt, less current portion Warrant liability Other long-term liabilities

Total long-term liabilities

Total liabilities

### Unitholders' Equity

Paid-in capital Accumulated deficit

Total unitholders' equity

Tota liabilities and unitholders' equity

Dec	Dec
2019	2018



Magna5 LLC Statement of Operations As of December 31, 2019 and 2018 (in thousands)

Revenue

**Costs of Revenue** 

Gross profit

#### **Operating Expenses**

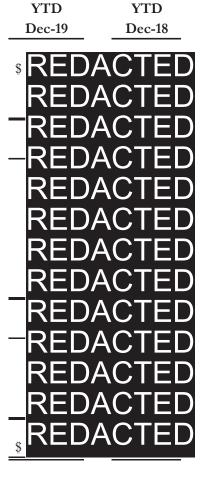
Selling, general and administrative Related party management fees Gain on revaluation of warrant liability Gain on legal settlement Depreciation and amortization

Total operating expenses

Loss from operations

**Interest Expense** 

Net loss



### **EXHIBIT C**

FINANCIAL STATEMENTS

**EXHIBIT C-2 – MOTION TO PROTECT FINANCIAL STATEMENTS** 

### BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

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In the Matter of Magna5 LLC to the Public Utilities Commission of Ohio for Authority to Operate as a non-BLES Competitive Local Exchange Carrier in the State of Ohio

Case No. <u>20-1568</u>-TP-ACE

### **MOTION FOR PROTECTIVE ORDER**

*COMES NOW* Magna5 LLC hereby moves the Public Utility Commission of Ohio for a Protective Order covering certain confidential information submitted in support of the Company's above-captioned Application for a Certificate of Convenience and Authority ("Application"). In support of this Motion, Magna5 LLC submits the following:

- Magna5 LLC is not a publicly traded company. As such, Magna5 LLC does not file financial statements with the SEC;
- (2) The statements contain sensitive financial information, which Magna5 LLC protects from disclosure. This information is not generally available to those inside the Company without specific need-to-know, and the Company keeps it in a secure location to prevent inadvertent disclosure. This information has not been released previously;
- (3) Public disclosure of the information would cause undue harm to Magna5 LLC and would prove detrimental to Magna5 LLC's competitive position in the marketplace; and
- (4) Due to the sensitive nature of this information, it is appropriate for the Commission to limit access to the information. The Confidential Information is being provided for the sole use of the Commission in exercising their respective

governmental functions by examining the Application. There is no legitimate purpose to be served in disclosing this proprietary material to any person other than the appropriate reviewing staffs of the Commission.

*WHEREFORE*, Magna5 LLC respectfully moves that the Commission issue a Protective Order that will limit the availability of Applicant's Financial Qualifications to the above referenced Application to the reviewing staffs of the Commission.

Respectfully submitted,

Dated: October <u>2</u>, 2020

/s/ Matt W. Dean

Matt W. Dean, Regulatory Consultant On behalf of Magna5 LLC PO Box 720128 Oklahoma City, OK 73172-0128 Phone (405) 755-8177 x2103 Facsimile (405) 755-8377 <u>mdean@telecompliance.net</u>

## **EXHIBIT C**

FINANCIAL STATEMENTS

### **EXHIBIT C-3 – FINANCIAL STATEMENTS**

### **CONFIDENTIAL COPY**

TO BE CONFIDENTIALLY FILED AT PUC'S REQUEST

## **EXHIBIT D**

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

### **EXHIBIT D**

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

**EXHIBIT D-1 – LIST OF OFFICERS** 

### **List of Officers**

Robert Farina, CEO Joseph O'Hara, CFO Walter P. Maner, IV, Secretary

All executive officers can be contacted as follows:

Address:3001 Dallas Pkwy, Suite 610, Frisco, TX 75034Toll Free:214-932-9293Email:regulatory@magna5global.com

### **EXHIBIT D**

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

**EXHIBIT D-2 – BIOGRAPHIES OF KEY PERSONNEL** 

Robert (Bob) Farina is an experienced CEO of Private Equity and Venture Capital backed technology companies with over 30 years of experience leading start-ups, turnarounds and high growth enterprises in the managed services ("MS"), software-as-a-service ("SaaS") and business process outsourcing ("BPO") business segments. In addition to his experience successfully running multiple businesses backed by professional investors, Farina has served on a number of Boards of Directors, started and successfully exited his own business, and ran a division of a publicly held company. He has been a finalist for the Ernst & Young Entrepreneur of the Year award for the State of New Jersey three times in his career and serves on the Advisory Board of the Columbia University Master's Degree program for Information Technology Management. Farina is a graduate of the Wharton School of the University of Pennsylvania.

Chief Financial Officer Joe O'Hara brings a wealth of financial acumen specific to the telecommunications industry to Magna5. In his role, he oversees corporate finance and accounting functions for the company, including financial reporting, planning and analysis.

Before joining Magna5 in January 2017, Joe was the CFO of ANPI, LLC where he led various initiatives of corporate development activity, including the launch of a start-up subsidiary and other business expansion initiatives. During his time at ANPI, Joe was in a variety of finance roles, including Director of Finance and Accounting.

While responsible over the finance function, he worked to secure equity capital for the organization through multiple private placement offerings and by establishing commercial debt facilities, providing capital for the organization to successfully pursue its growth initiatives.

Throughout his time at ANPI, Joe worked closely with the Chief Executive Officer and the Board of Directors regarding the strategic focus of mergers and acquisitions activity and led critical activities surrounding due diligence, structuring, negotiations and final documentation.

Joe is a licensed Certified Public Accountant in Texas and Illinois, and is accredited in business valuation. He also holds a Masters of Business Administration degree with a concentration in finance from the University of Illinois at Urbana-Champaign.

Walter Skip Maner NewSpring General Partner

Skip Maner is a General Partner of NewSpring and Director of the Firm's dedicated buy and build strategy, NewSpring Holdings. Skip is an executive with over 25 years of successful entrepreneurial, private equity investing and fund leadership experience.

Prior to joining NewSpring in 2013, Skip operated in a wide range of industry segments and many stages of company maturity and had taken a lead role in the formation and growth of several industry-leading companies such as WebLogic (acquired by BEA Systems/Novell), Procurian (acquired by Accenture), SkyBitz (acquired by Telular Corp.) and ICCNexergy (now Inventus Power).

Most recently, he served as COO and Managing Principal of Inverness Graham Investments, a lower middle market buyout fund with 250 million under management. Prior to Inverness, Skip was a Managing Director with Internet Capital Group, a Senior Associate at TL Ventures and Safeguard Scientifics where he was responsible for lead investing, active management of portfolio companies and transaction negotiations.

Additionally, Skip has deep operating experience, having founded, built and sold two companies.

He received a BA from the University of Richmond and an MBA from The Wharton School of Business at The University of Pennsylvania.

### **EXHIBIT D**

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

**EXHIBIT D-3 – STATEMENT OF OPERATIONS IN OTHER STATES** 

### **Statement of Operations in Other States**

Magna5 LLC is currently authorized to provide interexchange services in Alabama, Alaska, Arizona, California, Colorado, Delaware, District of Columbia, Florida, Georgia, Iowa, Idaho, Illinois, Indiana, Kansas, Kentucky, Maine, Maryland, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nevada, New Hampshire, New Jersey, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, and Wyoming.

In addition, Applicant is authorized to provide local exchange services in California, Colorado, Delaware, District of Columbia, Florida, Georgia, Idaho, Illinois, Indiana, Kansas, Kentucky, Maine, Maryland, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nevada, New Hampshire, New Jersey, New York, North Dakota, Oregon, Pennsylvania, Tennessee, Texas, Utah, Vermont, Washington, Wisconsin, and West Virginia.

### **EXHIBIT D**

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

**EXHIBIT D-4 – VERIFICATION OF GAAP RECORDS MAINTENANCE** 

#### VERIFICATION

STATE OF <u>TEXAS</u>) ) §§ COUNTY OF <u>COLLIN</u>)

Ioseph O'Hara, being duly sworn, states:

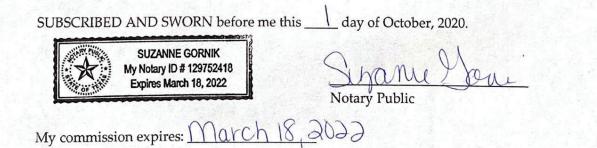
That he is the <u>Chief Financial Officer</u> of Magna5 LLC, Applicant for Certificate of Authority to Operate as a non-BLES Competitive Local Exchange Carrier in the state of Ohio;

That he is authorized to make this statement; and

That Magna5 LLC will not be seeking interconnection and will only resell the services of Ohio CLECs and ILECs who have been approved by the Ohio Public Utilities Commission. As a switchless reseller, Magna5 LLC will derive the rates for their services based upon Resale Agreements and Resale Letters with the aforementioned Ohio CLECs and ILECs. Magna5 LLC's initial underlying local provider in Ohio will be Windstream.

DATED this \_\_\_\_\_ day of October, 2020.

Joseph O'Hara CFO of Magna5 LLC



# **EXHIBIT D**

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

**EXHIBIT D-5 – STATEMENT OF AFFILIATES LISTING** 

### **Statement of Affiliates Listing**

Exhibit D-5 contains an organizational chart depicting the corporate structure of the Applicant and its Affiliates. Magna5 LLC has two affiliated entities associated with the business that provide telecom services. Magna5 RTC LLC is a Massachusetts-only Incumbent Local Exchange Carrier. Magna5 International LLC is a provider of international services only.

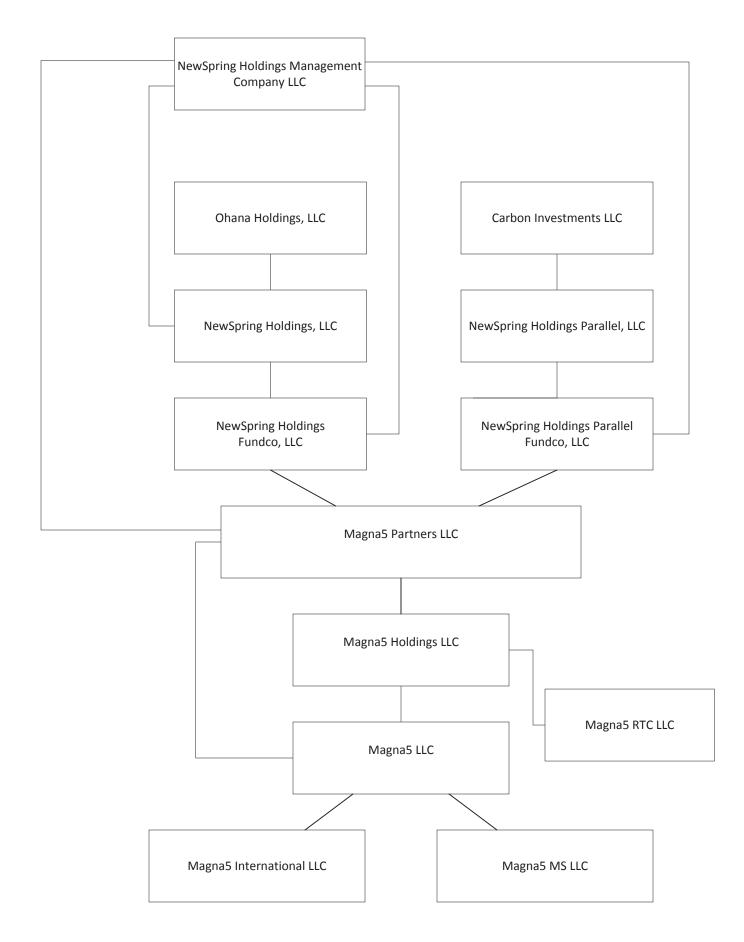
Neither of these affiliates are active in Ohio. Magna5 LLC's parent company is a Magna5 Holdings, LLC, a holding company.

# **EXHIBIT D**

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

**EXHIBIT D-5 – CORPORATE STRUCTURE AND OWNERSHIP** 

#### Magna5 Structure and Ownership



### **CORPORATE STRUCTURE AND OWNERSHIP**

Magna5 LLC is a Delaware Limited Liability Company.

# **EXHIBIT E**

PROPOSED INTERACTION WITH CARRIERS

## **EXHIBIT E**

PROPOSED INTERACTION WITH CARRIERS

**EXHIBIT E-1 – STATEMENT OF HOW RATES DERIVED** 

### **STATEMENT OF HOW RATES DERIVED**

The Company's rates will derive from Resale Tariffs, Resale Agreements, and Resale Letters.

# **EXHIBIT E**

PROPOSED INTERACTION WITH CARRIERS

**EXHIBIT E-2 – EXPLANATION OF SERVICE AREAS** 

### **EXPLANATION OF SERVICE AREAS**

Magna5 LLC proposes to provide resold local services in all areas of the State of Ohio serviced by AT&T Ohio, United Telephone d/b/a CenturyLink, and Frontier North.

## **EXHIBIT E**

PROPOSED INTERACTION WITH CARRIERS

**EXHIBIT E-3 – AFFIDAVIT PROPOSING INTERACTION WITH CARRIERS** 

#### VERIFICATION

STATE OF TEXAS ) ) §§ COUNTY OF COLLIN )

Joseph O'Hara, being duly sworn, states:

That he is the <u>Chief Financial Officer</u> of Magna5 LLC, Applicant for a Certificate of Authority to Operate as a non-BLES Competitive Local Exchange Carrier in the state of Ohio;

That he is authorized to make this statement; and

That local telephony records are kept separate and apart from any other accounting records in accordance with the Generally Accepted Accounting Procedures ("GAAP").

DATED this \_\_\_\_\_ day of October, 2020.

Joseph O'Hara <u>CFO</u> of Magna5 LLC

SUBSCRIBED AND SWORN before me this \_\_\_\_\_ day of October, 2020.

Notary Public

My commission expires: March 18, 2022



SUZANNE GORNIK My Notary ID # 129752418 Expires March 18, 2022

### **EXHIBIT F**

PROPOSED INTERACTION WITH CUSTOMERS

**EXHIBIT F-1 – SAMPLE INVOICE** 



MAGNA5 P O BOX 780410 PHILADELPHIA, PA 191780410

Return Service Requested

Check here for change of address and complete form on back

•To make an electronic payment, please call 1-844-4MAGNA5 (462-4625)

#### **Remittance Section**

Invoice Date: Account Number: Invoice Number: Due Date: Total Due: Amount Enclosed:

00/00/0000 0000000 0000000 00/00/0000 **\$0.00** 

Please put your account number on your check and make payable to: MAGNA5.

Magna5 P O BOX 780410 PHILADELPHIA,PA 19178-0410

#### հվեսաններանիրներուներութներիրիկիրությունըիրուիրը

#### 05009399000003100000420

Please detach and return above portion with your payment

Invoice Summary	
Invoice Date:	00/00/0000
Account Number:	0000000
Invoice Number:	0000000
Due Date:	00/00/0000
Account Activity	
Previous Invoice Amount:	\$0.00
Payments Received:	\$0.00
Adjustments Applied:	\$0.00
Balance Forward:	<b>\$0.00</b>
Summary of Charges	
Local & Long Distance:	\$0.00
Other Charges & Credits:	\$0.00
Taxes & Surcharges:	\$0.00
Total New Charges:	\$0.00
Balance Forward*:	\$0.00
Total Amount Due:	\$0.00



MAGNA5 P O BOX 780410 PHILADELPHIA, PA 191780410

\$

### Messages Regarding Your Services and Account

#### Past Due Notice

Your account is past due. Payment of the past due balance is due immediately. The due date on this invoice only applies to the new charges. Delay in payment may result in suspension of your services.

### **EXHIBIT F**

PROPOSED INTERACTION WITH CUSTOMERS

**EXHIBIT F-2 – SAMPLE DISCONNECT NOTICE** 



### Your Account is Past Due Second Notice

{{TodaysDate}}

{{CustomerName}} Account Number: {{Account}} Past Due Amount: \${{PastDueBalance}} Total Amount Due: \${{TotalBalance}}

Hello,

This notification is a friendly reminder that our records indicate your account balance is {{TotalBalance}} with a past due amount of {{PastDueBalance}}. Please reply to this email with any questions or if you would like to provide an update on your upcoming payment. Be advised that failure to remit payment can result in suspension or disconnection of services. Furthermore suspension or disconnection could result in a restoration charge of up to {{RestorationCharge}} in addition to past due amounts with any applicable late fees, associated interest charges plus applicable charges for re-establishment of services

If you have not yet remitted your payment, we have three ways that you can pay your invoice:

- 1. By mail at P.O. Box 780410, Philadelphia, PA 19178-0410
- 2. Our online portal, portal.magna5global.com
- 3. By phone at 844-4MAGNA5

If you believe that you've received this notice in error, please verify your account status online at <u>portal.magna5global.com</u> or by phone at 844-4MAGNA5.

Thank you, Magna5

#### OH Customer Disclosure:

If you have a complaint in regard to this notice that cannot be resolved with Magna5 LLC, or for general information, you may contact the Public Utilities Commission of Ohio for assistance toll free at 1-800-686-7826 or for TTY customers toll free at 1-800-686-1570 between 8:00 a.m to 5:00 p.m. weekdays or you may contact them through the internet at www.puco.ohio.gov [puco.ohio.gov].

# **EXHIBIT F**

PROPOSED INTERACTION WITH CUSTOMERS

**EXHIBIT F-3 – LISTING OF OHIO EXCHANGES** 

#### Proposed Market Area (PMA) for CLECs Provision of Local Service

Company Name:	Magna5 LLC	Select All AT&T Ohio
dba:		Select All United Telephone dba CenturyLink
Certificate Number:		Select All Frontier North

Select All Cincinnati Bell Designate Proposed Market Area (PMA) by putting an "X" in appropriate boxes

ILEC	COUNTY	EXCHANGE	PMA
Arcadia	HANCOCK	Arcadia	
Arthur Mutual	PAULDING	Arthur	X
AT&T Ohio AT&T Ohio	ADAMS	Winchester	x
AT&T Ohio	BELMONT	Nelsonville Barnesville	x
AT&T Ohio	BELMONT	Bellaire	x
AT&T Ohio	BELMONT	Bethesda	x
AT&T Ohio	BELMONT	Martins Ferry-Bridgeport	x
AT&T Ohio	BELMONT	Somerton	x
AT&T Ohio	BELMONT	St. Clairsville	x
AT&T Ohio	BROWN	Aberdeen	x
AT&T Ohio	BROWN	Ripley	x
AT&T Ohio	BUTLER	Middletown	x
AT&T Ohio	BUTLER	Monroe	x
AT&T Ohio	BUTLER	Trenton	x
AT&T Ohio	CHAMPAIGN	Christiansburg	x
T&T Ohio	CLARK	Donnelsville	X
T&T Ohio	CLARK	Enon	X
T&T Ohio	CLARK	Medway	X
T&T Ohio	CLARK	New Carlisle	X
T&T Ohio	CLARK	North Hampton	X
T&T Ohio	CLARK	Pitchin South Charleston	x
T&T Ohio	CLARK		
T&T Ohio	CLARK	South Vienna	x
T&T Ohio	CLARK	Springfield	
T&T Ohio	CLARK	Tremont City	X
T&T Ohio	COLUMBIANA	Columbiana	X
T&T Ohio	COLUMBIANA	East Liverpool	X
T&T Ohio	COLUMBIANA	East Palestine	X
T&T Ohio	COLUMBIANA	Leetonia	x
T&T Ohio	COLUMBIANA	Lisbon Now Waterford	x
T&T Ohio	COLUMBIANA	New Waterford	x
T&T Ohio		Rogers	X
	COLUMBIANA	Salem	
.T&T Ohio .T&T Ohio	COLUMBIANA	Salineville Wellsville	x
T&T Ohio		Conesville	X
T&T Ohio	COSHOCTON		x
T&T Ohio	COSHOCTON	Coshocton West Lafayette	X
T&T Ohio	CUYAHOGA	Bedford	x
T&T Ohio	CUYAHOGA	Berea	x
T&T Ohio	CUYAHOGA	Brecksville	x
T&T Ohio	CUYAHOGA	Chagrin Falls	x
T&T Ohio	CUYAHOGA	Cleveland	x
T&T Ohio	CUYAHOGA	Gates Mills	x
T&T Ohio	CUYAHOGA	Hillcrest	x
T&T Ohio	CUYAHOGA	Independence	x
T&T Ohio	CUYAHOGA	Montrose [CUY]	x
T&T Ohio	CUYAHOGA	North Royalton	x
T&T Ohio	CUYAHOGA	Olmsted Falls	x
T&T Ohio	CUYAHOGA	Strongsville	x
T&T Ohio	CUYAHOGA	Terrace	x
T&T Ohio	CUYAHOGA	Trinity	x
AT&T Ohio	CUYAHOGA	Victory	x
T&T Ohio	ERIE	Bloomingville	x
T&T Ohio	ERIE	Castalia	x
T&T Ohio	ERIE	Sandusky	x
T&T Ohio	FAIRFIELD	Carroll	x
T&T Ohio	FAIRFIELD	Lancaster	x
T&T Ohio	FAIRFIELD	Rushville	x
T&T Ohio	FAIRFIELD	Sugar Grove	x
T&T Ohio	FAYETTE	Bloomingburg	x
T&T Ohio	FAYETTE	Jeffersonville	x
T&T Ohio	FAYETTE	Milledgeville	x
T&T Ohio	FAYETTE	Washington Court House	x
T&T Ohio	FRANKLIN	Alton	x
T&T Ohio	FRANKLIN	Canal Winchester	x
T&T Ohio	FRANKLIN	Columbus	x
T&T Ohio	FRANKLIN	Dublin	X
T&T Ohio	FRANKLIN	Gahanna	X
T&T Ohio	FRANKLIN	Grove City	X
T&T Ohio	FRANKLIN	Groveport	X
T&T Ohio	FRANKLIN	Harrisburg	X
T&T Ohio	FRANKLIN	Hilliard	X
T&T Ohio	FRANKLIN	Lockbourne	X
T&T Ohio	FRANKLIN	New Albany	X
T&T Ohio	FRANKLIN	Reynoldsburg	X
T&T Ohio	FRANKLIN	Westerville	X
T&T Ohio	FRANKLIN	Worthington	X
T&T Ohio	GALLIA	Cheshire	X
T&T Ohio T&T Ohio	GALLIA	Gallipolis	x
T&T Ohio	GALLIA GALLIA	Guyan Rio Grande	X
T&T Ohio	GALLIA	Vinton	x
T&T Ohio	GALLIA	Walnut	x
T&T Ohio	GEAUGA	Burton	x
T&T Ohio	GEAUGA	Chesterland	x
T&T Ohio	GREENE	Beavercreek	x
T&T Ohio	GREENE	Bellbrook	x
T&T Ohio	GREENE	Bowersville	x
T&T Ohio	GREENE	Cedarville	x
T&T Ohio	GREENE	Fairborn	x
T&T Ohio	GREENE	Jamestown	x
T&T Ohio	GREENE	Spring Valley	x
T&T Ohio	GREENE	Xenia	x
T&T Ohio	GREENE	Yellow Springs-Clifton	x
T&T Ohio	HANCOCK	Findlay	x
T&T Ohio	HIGHLAND	Belfast	x
T&T Ohio		Danville [HIG]	x
T&T Ohio	HIGHLAND	Hillsboro	x
		Marshall	x
T&T Ohio T&T Ohio	HIGHLAND	Rainsboro	X
	THOREAND	INdilibuulu	^
T&T Ohio	HIGHLAND	Sugar Tree Ridge	x

AT&T Ohio	JEFFERSON	Mingo Junction	х
T&T Ohio	JEFFERSON	Steubenville	x
T&T Ohio	JEFFERSON	Toronto	X
T&T Ohio	LAKE	Leroy	Х
T&T Ohio	LAKE	Mentor	X
T&T Ohio	LAKE	Painesville	X
T&T Ohio	LAKE	Wickliffe	X
T&T Ohio	LAKE	Willoughby	Χ
T&T Ohio	LAWRENCE	Arabia	X
T&T Ohio	LAWRENCE	Ironton	Χ
T&T Ohio	LUCAS	Holland	X
T&T Ohio	LUCAS	Maumee	X
T&T Ohio	LUCAS	Toledo	X
T&T Ohio	LUCAS	Whitehouse	X
T&T Ohio	MADISON	London	Х
T&T Ohio	MADISON	Sedalia	Χ
T&T Ohio	MADISON	South Solon	Χ
T&T Ohio	MADISON	West Jefferson	X
T&T Ohio	MAHONING	Canfield	X
T&T Ohio	MAHONING	Lowellville	X
T&T Ohio	MAHONING	North Jackson	Χ
T&T Ohio	MAHONING	North Lima	X
T&T Ohio	MAHONING	Sebring	X
T&T Ohio	MAHONING	Youngstown	х
T&T Ohio	MIAMI	Fletcher-Lena	X
T&T Ohio	MIAMI	Piqua	X
T&T Ohio	MONROE	Beallsville	X
T&T Ohio	MONROE	Clarington	X
T&T Ohio	MONROE	Duffy	Χ
T&T Ohio	MONROE	Graysville	X
T&T Ohio	MONROE	Lewisville	X
T&T Ohio	MONROE	Woodsfield	X
T&T Ohio	MONTGOMERY	Centerville [MOT]	X
T&T Ohio	MONTGOMERY	Dayton	X
T&T Ohio	MONTGOMERY	Miamisburg-W.Carrollton	X
T&T Ohio	MONTGOMERY	Vandalia	X
T&T Ohio	MUSKINGUM	Dresden	X
T&T Ohio	MUSKINGUM	Fultonham	X
T&T Ohio	MUSKINGUM	Norwich	X
T&T Ohio	MUSKINGUM	Philo	X
T&T Ohio	MUSKINGUM	Zanesville	X
T&T Ohio	PERRY	Coming	X
T&T Ohio	PERRY	Glenford	X
T&T Ohio	PERRY	New Lexington	X
T&T Ohio	PERRY	Roseville	X
T&T Ohio	PERRY	Shawnee	X
T&T Ohio	PERRY	Somerset	X
T&T Ohio	PERRY	Thornville	X
T&T Ohio	PICKAWAY	New Holland	х
T&T Ohio	PORTAGE	Atwater	X
T&T Ohio	PORTAGE	Kent	X
T&T Ohio	PORTAGE	Mantua	х
T&T Ohio	PORTAGE	Mogadore	X
T&T Ohio	PORTAGE	Ravenna	X
T&T Ohio	PORTAGE	Rootstown	X
T&T Ohio	SANDUSKY	Fremont	X
T&T Ohio	SANDUSKY	Lindsey	X
T&T Ohio	SENECA	Fostoria	Χ
T&T Ohio	SENECA	New Riegel	X
T&T Ohio	SENECA	Tiffin	Χ
T&T Ohio	STARK	Alliance	X
T&T Ohio	STARK	Canal Fulton	X
T&T Ohio	STARK	Canton	Х
T&T Ohio	STARK	Hartville	X
T&T Ohio	STARK	Louisville	X
T&T Ohio	STARK	Magnolia-Waynesburg	X
T&T Ohio	STARK	Marlboro	X
T&T Ohio	STARK	Massillon	X
T&T Ohio	STARK	Navarre	X
T&T Ohio	STARK	North Canton	X
T&T Ohio	STARK	Uniontown	x
T&T Ohio	SUMMIT	Akron	X
T&T Ohio	SUMMIT	Greensburg	X
T&T Ohio	SUMMIT	Manchester [SUM]	X
T&T Ohio	TRUMBULL	Girard	X
T&T Ohio	TRUMBULL	Hubbard	X
T&T Ohio	TRUMBULL	Kirtland	X
T&T Ohio	TRUMBULL	Niles	X
T&T Ohio	TRUMBULL	Sharon	X
T&T Ohio	TUSCARAWAS	Gnadenhutten	X
T&T Ohio	TUSCARAWAS	Newcomerstown	X
T&T Ohio	TUSCARAWAS	Uhrichsville	X
T&T Ohio	WARREN	Franklin	X
T&T Ohio	WASHINGTON	Belpre	X
T&T Ohio	WASHINGTON	Marietta	X
T&T Ohio	WASHINGTON	New Matamoras	X
T&T Ohio	WASHINGTON	Newport	X
T&T Ohio	WAYNE	Dalton	x
T&T Ohio	WOOD	Perrysburg	X
T&T Ohio	WYANDOT	Upper Sandusky	x
yersville	DEFIANCE	Ayersville	
ascom Mutual	SENECA	Bascom	
enton Ridge	HANCOCK	Benton Ridge	
enton Ridge	HENRY	New Bavaria	
enton Ridge	PUTNAM	North Creek	
uckland	AUGLAIZE	Buckland	
C&S Telco	WILLIAMS	Cooney	
enturyTel dba CenturyLink	ERIE	Birmingham	
enturyTel dba CenturyLink	ERIE	Vermilion	
enturyTel dba CenturyLink	LORAIN	Amherst	
enturyTel dba CenturyLink	LORAIN	Avon	
enturyTel dba CenturyLink	LORAIN	Avon Lake	
enturyTel dba CenturyLink	LORAIN	Lorain	
	CHAMPAIGN	Terre Haute	
		Urbana	
hampaign	CHAMPAIGN		
hampaign hampaign	CHAMPAIGN ROSS	Bainbridge IRUSI	
hampaign hampaign hillicothe	ROSS	Bainbridge [ROS] Bourneville	
hampaign hampaign hillicothe hillicothe		Bourneville	
hampaign hampaign hillicothe hillicothe hillicothe	ROSS ROSS		
hampaign hampaign :hillicothe :hillicothe :hillicothe :hillicothe	ROSS ROSS ROSS ROSS	Bourneville Chillicothe	
hampaign hampaign hillicothe hillicothe hillicothe hillicothe hillicothe hillicothe	ROSS ROSS ROSS	Bourneville Chillicothe Clarksburg	

Chillicothe Chillicothe	ROSS	Londonderry Massieville	
Chillicothe	ROSS	Richmondale	
Cincinnati Bell	BUTLER	Bethany-West Chester	х
Cincinnati Bell	BUTLER	Hamilton	X
Cincinnati Bell	BUTLER	Reily	X
Cincinnati Bell Cincinnati Bell	BUTLER BUTLER	Seven Mile Shandon	X
Cincinnati Bell	CLERMONT	Bethel	x
Cincinnati Bell	CLERMONT	Clermont	X
Cincinnati Bell	CLERMONT	Little Miami	X
Cincinnati Bell	CLERMONT	Newtonsville	х
Cincinnati Bell	CLERMONT	Williamsburg	X
Cincinnati Bell	HAMILTON	Cincinnati	X
Cincinnati Bell Columbus Grove	HAMILTON PUTNAM	Harrison Columbus Grove	~
Conneaut	ASHTABULA	Conneaut	
Continental	PAULDING	Grover Hill	
Continental	PUTNAM	Continental	
Continental	PUTNAM	Miller City	
Doylestown	WAYNE	Doylestown	
Farmers Mutual	HENRY	Okolona	
Fort Jennings Frontier North	ADAMS	Fort Jennings Manchester [ADA]	
Frontier North	ADAMS	Peebles	
Frontier North	ADAMS	Seaman	
rontier North	ADAMS	West Union	
Frontier North	ALLEN	Spencerville	
Frontier North	ASHLAND	Ashland	
Frontier North	ASHLAND	Hayesville	
rontier North	ASHLAND	Loudonville	
rontier North	ASHLAND	Perrysville	
Frontier North	ASHLAND ASHLAND	Polk	
Frontier North Frontier North	ASHLAND	Redhaw Savannah	
Frontier North	ATHENS	Albany	
Frontier North	ATHENS	Amesville	
Frontier North	ATHENS	Athens	
Frontier North	ATHENS	Guysville	
Frontier North	ATHENS	New Marshfield	
Frontier North	ATHENS	Shade The Dising	
Frontier North Frontier North	ATHENS AUGLAIZE	The Plains Minster	
Frontier North	AUGLAIZE	New Bremen	
Frontier North	AUGLAIZE	St. Marys	
Frontier North	BELMONT	Flushing	
Frontier North	BROWN	Decatur	
Frontier North	BROWN	Georgetown	
Frontier North	BROWN	Hamersville	
Frontier North	BROWN	Higginsport	
Frontier North Frontier North	BROWN	Mount Orab Russellville	
Frontier North	BROWN	Sardinia	
Frontier North	BUTLER	Morning Sun	
Frontier North	BUTLER	Oxford	
Frontier North	CARROLL	Carrollton	x
Frontier North	CARROLL	Dellroy	х
Frontier North	CARROLL	Harlem Springs	X
Frontier North	CARROLL	Malvern	X
Frontier North	CARROLL	Mechanicstown	X
Frontier North Frontier North	CHAMPAIGN	Mechanicsburg Woodstock	X
Frontier North	CLARK	Catawba	x
rontier North	CLERMONT	Felicity	X
Frontier North	CLINTON	Blanchester	x
Frontier North	CLINTON	Clarksville	X
Frontier North	CLINTON	Martinsville	X
rontier North	CLINTON	New Burlington	X
rontier North	CLINTON	New Vienna	X
Frontier North Frontier North	CLINTON	Port William Sabina	X X
Frontier North	CLINTON	Wilmington	x
Frontier North	COLUMBIANA	East Rochester	x
Frontier North	COLUMBIANA	Hanoverton	x
Frontier North	COLUMBIANA	North Georgetown	x
Frontier North	COLUMBIANA	Winona	X
Frontier North	COSHOCTON	Cooperdale	X
Frontier North	COSHOCTON	Warsaw	X
Frontier North	CRAWFORD	Crestline Galion	X
-rontier North Frontier North	CRAWFORD	New Washington	X X
Frontier North	DARKE	North Star	x
Frontier North	DARKE	Yorkshire	x
Frontier North	DEFIANCE	Hicksville	X
rontier North	DEFIANCE	Ney	х
rontier North	DELAWARE	Ashley	x
rontier North	DELAWARE	Cheshire Center	X
Frontier North	DELAWARE	Delaware	X
Frontier North	DELAWARE	Kilbourne Ostrander	X X
Frontier North	DELAWARE	Radnor	X
Frontier North	DELAWARE	Rathbone	x
rontier North	ERIE	Berlin Heights	х
rontier North	ERIE	Huron	x
rontier North	ERIE	Kelleys Island	X
Frontier North	ERIE	Milan	X
Frontier North	FAIRFIELD	Amanda	X
-rontier North Frontier North	FAIRFIELD	Baltimore Bremen	X
Frontier North	FAIRFIELD	Millersport	x
Frontier North	FAIRFIELD	Pleasantville	x
Frontier North	FULTON	Fayette	x
Frontier North	GUERNSEY	Byesville	x
Frontier North	GUERNSEY	Cambridge	х
rontier North	HANCOCK	Arlington	Х
Frontier North	HANCOCK	Jenera	x
Frontier North	HANCOCK	McComb	x
rontier North	HANCOCK	Mount Blanchard	X
Frontier North	HANCOCK	Rawson	X X
Frontier North	HANCOCK	Van Buren Forest	X

Frontier North	HARRISON	Cadiz	X
rontier North	HARRISON	Freeport	X
Frontier North	HARRISON	Jewett	X
Frontier North Frontier North	HARRISON	Scio	X
Frontier North	HIGHLAND	Greenfield Leesburg	x
Frontier North	HIGHLAND	Lynchburg	x
Frontier North	HIGHLAND	Mowrystown	X
Frontier North	HIGHLAND	Sinking Spring	X
Frontier North	HOCKING	Laurelville	X
Frontier North	HOCKING	Logan	X
Frontier North	HOLMES	Berlin	X
Frontier North	HOLMES	Lakeville	X
Frontier North	HURON	Bellevue	X
Frontier North	HURON	Greenwich	X
Frontier North	HURON	Monroeville	X
Frontier North	HURON	New London	X
Frontier North Frontier North	HURON	Norwalk	x
Frontier North	HURON	Wakeman Willard	x
Frontier North	JACKSON	Jackson	x
Frontier North	JACKSON	Oak Hill	x
Frontier North	JACKSON	Wellston	x
Frontier North	JEFFERSON	Adena	x
Frontier North	JEFFERSON	Amsterdam	X
Frontier North	JEFFERSON	Bergholz	X
Frontier North	JEFFERSON	Brilliant	X
Frontier North	JEFFERSON	Dillonvale-Mt. Pleasant	x
Frontier North	JEFFERSON	Knoxville	X
Frontier North	JEFFERSON	Richmond	X
Frontier North	JEFFERSON	Smithfield	X
Frontier North	JEFFERSON	Tiltonsville	X
rontier North	LAWRENCE	Chesapeake	X
rontier North	LORAIN	Grafton	X
rontier North	LORAIN	North Eaton	X
Frontier North	LORAIN	Oberlin	X
Frontier North	LORAIN	Wellington	X
Frontier North	LUCAS	Curtice-Oregon	X
Frontier North	LUCAS	Sylvania	X
Frontier North	MADISON	Resaca	x
Frontier North	MARION	Green Camp	x
Frontier North	MARION	Larue	x
Frontier North	MARION	Marion	х
Frontier North	MARION	Morral	X
rontier North	MARION	Prospect	x
Frontier North	MARION	Waldo	X
Frontier North	MEDINA	Brunswick	X
Frontier North	MEDINA	Chatham	X
Frontier North	MEDINA	Homerville	X
Frontier North	MEDINA	Lodi	X
Frontier North	MEDINA	Medina	X
Frontier North	MEDINA	Seville	X
Frontier North	MEDINA	Sharon Center	X
Frontier North	MEDINA	Spencer	X
Frontier North	MEDINA	Valley City	X
Frontier North	MEDINA	Wadsworth	X
Frontier North	MEDINA	Westfield Center	x
Frontier North	MEIGS	Letart Falls	X
Frontier North	MEIGS	Pomeroy	X
Frontier North	MEIGS	Portland	X
Frontier North	MERCER	Celina	X
Frontier North	MERCER	Coldwater	X
Frontier North	MERCER	Fort Recovery	
Frontier North Frontier North	MERCER MERCER	Maria Stein Mendon	X
Frontier North	MIAMI	Laura	x
Frontier North	MIAMI	Tipp City	x
Frontier North	MIAMI	Troy	x
Frontier North	MIAMI	West Milton	x
Frontier North	MONTGOMERY	Brookville	x
Frontier North	MONTGOMERY	Englewood	x
Frontier North	MONTGOMERY	Farmersville	x
Frontier North	MONTGOMERY	Liberty	x
Frontier North	MONTGOMERY	New Lebanon	x
Frontier North	MONTGOMERY	Phillipsburg	x
Frontier North	MONTGOMERY	Trotwood	x
Frontier North	MUSKINGUM	New Concord	x
Frontier North	NOBLE	Caldwell	X
Frontier North	NOBLE	Dexter City	X
rontier North	NOBLE	Summerfield	x
rontier North	OTTAWA	Elmore	x
rontier North	OTTAWA	Genoa	x
rontier North	OTTAWA	Marblehead	x
Frontier North	OTTAWA	Oak Harbor	x
Frontier North	OTTAWA	Port Clinton	x
Frontier North	OTTAWA	Put-In-Bay	x
rontier North	PAULDING	Antwerp	x
Frontier North	PAULDING	Payne	x
rontier North	PICKAWAY	Ashville	X
rontier North	PICKAWAY	Circleville	X
rontier North	PICKAWAY	Williamsport	X
rontier North	PIKE	Beaver	X
rontier North	PIKE	Idaho	x
rontier North	PIKE	Piketon	X
rontier North	PIKE	Waverly	X
rontier North	PORTAGE	Garrettsville	X
rontier North	PREBLE	Gratis	X
rontier North	PREBLE	Lewisburg	X
rontier North	PREBLE	West Alexandria	X
Frontier North	RICHLAND	Plymouth	X
rontier North	SANDUSKY	Clyde	X
rontier North	SANDUSKY	Gibsonburg	X
Frontier North	SANDUSKY	Helena	X
Frontier North	SCIOTO	Portsmouth	X
Frontier North	SENECA	Attica	X
Frontier North	SENECA	Bettsville	X
rontier North	SENECA	Bloomville	X
Frontier North	SENECA	Republic Research City	X
rontier North	STARK STARK	Beach City	X
	IS LARK	Brewster	X
Frontier North Frontier North	STARK	Minerva	X

rontier North	STARK	Wilmot	х
rontier North	SUMMIT	Montrose [SUM]	X
rontier North rontier North	TUSCARAWAS TUSCARAWAS	Baltic	x
rontier North	TUSCARAWAS	Mineral City	x
rontier North	TUSCARAWAS	New Philadelphia	х
rontier North	TUSCARAWAS	Strasburg	X
rontier North	TUSCARAWAS UNION	Sugarcreek Plain City	X
rontier North	UNION	Richwood	x
rontier North	VAN WERT	Convoy	х
rontier North	VANWERT	Ohio City	X
rontier North	VAN WERT VAN WERT	Scott Willshire-Wren	X
rontier North	VINTON	McArthur	â
rontier North	VINTON	Wilkesville	х
rontier North	WASHINGTON	Barlow	х
rontier North	WASHINGTON WASHINGTON	Beverly Lowell	X X
rontier North	WASHINGTON	Lower Salem	x
rontier North	WASHINGTON	Watertown	x
rontier North	WAYNE	Burbank	х
rontier North	WAYNE	Congress	X
rontier North	WAYNE	Creston West Salem	x
rontier North	WILLIAMS	Brvan	â
rontier North	WILLIAMS	Edgerton	х
rontier North	WILLIAMS	Edon	х
rontier North	WILLIAMS	Evansport	X
rontier North	WILLIAMS	Montpelier Pioneer	X X
rontier North	WILLIAMS	West Unity	X
rontier North	WOOD	Bowling Green	x
rontier North	WOOD	Grand Rapids	х
rontier North	WOOD	Haskins-Tontogany	х
rontier North	WOOD	North Baltimore	X
rontier North	WOOD	Pemberville Wayne-Bradner	X
rontier North	WOOD	Wayne-Bradner Weston	X
rontier North	WYANDOT	Carey	â
rontier North	WYANDOT	Harpster	х
rontier North	WYANDOT	Nevada	х
rontier North	WYANDOT	Wharton	X
Germantown	MONTGOMERY	Germantown Glandorf	X X
Glandorf	PUTNAM	Glandorf Kalida	X
ittle Miami	BROWN	Fayetteville	х
ittle Miami	WARREN	Butlerville	х
IcClure	HENRY	McClure	X
liddle Point Home	VANWERT	Middle Point	X
linford lew Knoxville	SCIOTO AUGLAIZE	Minford New Knoxville	X
lova	ASHLAND	Nova	x
lova	ASHLAND	Sullivan	х
Dakwood	PAULDING	Oakwood	х
Drwell	ASHTABULA	Colebrook	X
Drwell Drwell	ASHTABULA	Orwell Windsor	X
Drwell	HANCOCK	Mount Cory	x
Drwell	PUTNAM	Belmore	x
Drwell	PUTNAM	Gilboa	х
Drwell	PUTNAM	Leipsic	х
Drwell	PUTNAM	Pandora	X
Drwell Dttoville Mutual	TRUMBULL	North Bloomfield	X
Ottoville Mutual	PUTNAM	Cloverdale Ottoville	â
Pattersonville	CARROLL	Pattersonville	x
Ridgeville	HENRY	Ridgeville Corners	х
herwood Mutual	DEFIANCE	Sherwood	х
ycamore	SENECA	McCutcheonville	X
Sycamore	SENECA	Melmore	X X
vcamore elephone Service Co	WYANDOT AUGLAIZE	Sycamore Cridersville	X
elephone Service Co	AUGLAIZE	Wapakoneta	â
Inited of Indiana	DARKE	Union City	х
Inited Telephone dba CenturyLink	ALLEN	Beaverdam	х
Inited Telephone dba CenturyLink	ALLEN	Bluffton	X
Inited Telephone dba CenturyLink	ALLEN	Cairo Delphos	X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	ALLEN	Elida	x
Inited Telephone dba CenturyLink	ALLEN	Gomer	x
Inited Telephone dba CenturyLink	ALLEN	Lafayette	х
nited Telephone dba CenturyLink	ALLEN	Lima	х
Inited Telephone dba CenturyLink	ALLEN	Westminster	X
Inited Telephone dba CenturyLink	ASHTABULA	Andover	X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	ASHTABULA	Jefferson New Lyme	x
Inited Telephone dba CenturyLink	ATHENS	Glouster	â
Inited Telephone dba CenturyLink	AUGLAIZE	Waynesfield	х
Inited Telephone dba CenturyLink	CHAMPAIGN	North Lewisburg	х
nited Telephone dba CenturyLink	CHAMPAIGN	Rosewood	X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	CRAWFORD CRAWFORD	Bucyrus Chatfield	X X
Inited Telephone dba CenturyLink	CRAWFORD	Lykens	x
nited Telephone dba CenturyLink	CRAWFORD	New Winchester	x
Inited Telephone dba CenturyLink	DARKE	Ansonia	х
Inited Telephone dba CenturyLink	DARKE	Arcanum	х
	DARKE	Bradford	X
Inited Telephone dba CenturyLink		Gettysburg	X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink			
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	DARKE	Greenville	
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink		Hollansburg	X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	DARKE DARKE		
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	DARKE DARKE DARKE DARKE DARKE	Hollansburg New Madison	X X X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	DARKE DARKE DARKE DARKE DARKE DEFIANCE	Hollansburg New Madison Rossburg Versailles Defiance	X X X X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	DARKE DARKE DARKE DARKE DARKE DEFIANCE DEFIANCE	Hollansburg New Madison Rossburg Versailles Defiance Jeweil	X X X X X
Initied Telephone dba CenturyLink Initied Telephone dba CenturyLink	DARKE DARKE DARKE DARKE DARKE DARKE DEFIANCE DEFIANCE DELAWARE	Hollansburg New Madison Rossburg Versailles Defiance Jeweil Sumbury	X X X X X X
Inited Telephone dba CenturyLink Inited Telephone dba CenturyLink	DARKE DARKE DARKE DARKE DARKE DEFIANCE DEFIANCE DELAWARE FULTON	Holansburg New Madison Rossburg Versalles Deflance Jewell Sunbury Archbold	X X X X X X X X X
Initied Telephone dba CenturyLink Initied Telephone dba CenturyLink	DARKE DARKE DARKE DARKE DARKE DARKE DEFIANCE DEFIANCE DELAWARE	Hollansburg New Madison Rossburg Versailles Defiance Jeweil Sumbury	X X X X X X

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United Telephone dba CenturyLink	WAYNE	Marshallville	x
United Telephone dba CenturyLink	WAYNE	Orrville	X
United Telephone dba CenturyLink	WAYNE	Rittman	x
United Telephone dba CenturyLink	WAYNE	Shreve	x
	WAYNE	Smithville	x
United Telephone dba CenturyLink	WAYNE	Sterling	x
United Telephone dba CenturyLink United Telephone dba CenturyLink	WAYNE	Wooster	x
	WILLIAMS		x
United Telephone dba CenturyLink		Stryker	
United Telephone dba CenturyLink	WOOD	Bloomdale	X
United Telephone dba CenturyLink	WOOD	Cygnet	X
United Telephone dba CenturyLink	WOOD	Luckey	X
United Telephone dba CenturyLink	WOOD	Moline	X
United Telephone dba CenturyLink	WOOD	Portage	X
United Telephone dba CenturyLink	WOOD	Risingsun	X
United Telephone dba CenturyLink	WOOD	Stony Ridge	x
Vanlue	HANCOCK	Vanlue	х
Vaughnsville	PUTNAM	Vaughnsville	x
Wabash Mutual	MERCER	Wabash	
Windstream Ohio	CHAMPAIGN	St. Paris	
Windstream Ohio	FULTON	Chesterfield	
Windstream Ohio	FULTON	Delta	
Windstream Ohio	FULTON	Neapolis	
Windstream Ohio	HARDIN	Kenton	-
Windstream Ohio	LICKING	Granville	1
Windstream Ohio	LICKING	Gratiot	1
Windstream Ohio	LICKING	Hanover-Marne	1
Windstream Ohio	LICKING	Newark	1
Windstream Ohio	LICKING	St. Louisville	-
Windstream Ohio	LORAIN	Columbia Station	-
Windstream Ohio	LORAIN	Elyria	-
Windstream Ohio	MIAMI		-
Windstream Ohio	MIAMI	Covington	-
		Pleasant Hill	
Windstream Ohio	PAULDING	Paulding	
Windstream Western Reserve	ASHTABULA	Ashtabula	
Windstream Western Reserve	ASHTABULA	Austinburg	
Windstream Western Reserve	ASHTABULA	Dorset	
Windstream Western Reserve	ASHTABULA	Geneva	
Windstream Western Reserve	ASHTABULA	Kingsville	
Windstream Western Reserve	ASHTABULA	Pierpont	
Windstream Western Reserve	ASHTABULA	Rock Creek	
Windstream Western Reserve	ASHTABULA	Trumbull	
Windstream Western Reserve	ATHENS	Coolville	
Windstream Western Reserve	BELMONT	Centerville [BEL]	
Windstream Western Reserve	BELMONT	Morristown	
Windstream Western Reserve	BELMONT	Powhatan Point	
Windstream Western Reserve	GEAUGA	Bainbridge [GEA]	1
Windstream Western Reserve	GEAUGA	Chardon	
Windstream Western Reserve	GEAUGA	East Claridon	
Windstream Western Reserve	GEAUGA	Huntsburg	
Windstream Western Reserve	GEAUGA	Middlefield	
Windstream Western Reserve	GEAUGA	Montville	
Windstream Western Reserve	GEAUGA	Newbury	
Windstream Western Reserve	GEAUGA	Parkman Russell	
Windstream Western Reserve	GEAUGA		
Windstream Western Reserve	GEAUGA	Thompson	
Windstream Western Reserve	GUERNSEY	Cumberland	
Windstream Western Reserve	GUERNSEY	Fairview	
Windstream Western Reserve	GUERNSEY	Old Washington	
Windstream Western Reserve	GUERNSEY	Quaker City	
Windstream Western Reserve	HARRISON	Hopedale	
Windstream Western Reserve	JEFFERSON	Bloomingdale	
Windstream Western Reserve	LAKE	Madison	
Windstream Western Reserve	LAKE	Perry	
Windstream Western Reserve	MEDINA	Hinckley	
Windstream Western Reserve	MEIGS	Chester	1
Windstream Western Reserve	PORTAGE	Aurora	1
Windstream Western Reserve	PORTAGE	Hiram	1
Windstream Western Reserve	SUMMIT	Hudson	1
Windstream Western Reserve	SUMMIT	Northfield	
	SUMMIT	Peninsula	
	SUMMINI		
	OLDANT		
Windstream Western Reserve	SUMMIT	Richfield	
Windstream Western Reserve Windstream Western Reserve	SUMMIT	Twinsburg	
Windstream Western Reserve Windstream Western Reserve Windstream Western Reserve Windstream Western Reserve	SUMMIT TRUMBULL	Twinsburg Mesopotamia	
Windstream Western Reserve Windstream Western Reserve	SUMMIT	Twinsburg	

## **EXHIBIT F**

PROPOSED INTERACTION WITH CUSTOMERS

**EXHIBIT F-4 – PUBLIC INTEREST STATEMENT** 

#### **PUBLIC INTEREST STATEMENT**

The Commission's grant of Magna5 LLC's application will serve the public interest. Competition in telecommunications markets previously served by a single provider will bring great benefit to the people of the State of Ohio because it will lead to efficient pricing, improved service quality, expanded product and service capabilities, and greater reliability. Competition will be further enhanced by the greater efficiencies and more rapid introduction of new technologies in the use of telecommunications service. The granting of a certificate of convenience and necessity to the Applicant will enhance competition and will be in the public interest.

Commission authorization of the Applicant to operate as a non-BLES Competitive Local Exchange Carrier will result in an increase in the diversity of the supply of existing and future telecommunications services and products in the Ohio telecommunications market. Increased choices among providers will promote competitively driven cost-based rates for telecommunications services. Accordingly, Commission grant of the Applicant's application is in the public interest because it will enhance competition, thereby generating the benefits that result from competition such as a more efficient, innovative, technologically advanced, and a diversified telecommunications industry in the State of Ohio.

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